

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No.  P00022		3. Effective Date  2003FEB11		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-B ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630  EMAIL: HEMMENA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518  SCD A PAS NONE ADP PT SC1012		Code S3319A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-99-C-0052	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1999JUN03	
Code 26978		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$53,862.01							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003FEB11

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0052 <b>MOD/AMD</b> P00022	<b>Page</b> 2 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS WEAPON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. ADD CLIN 0001AP TO OBLIGATE FUNDS OF \$53,862.01 FOR GENERAL DYNAMICS TO INCREASE THEIR PRODUCTION SCHEDULE ON CLINS 0001AK AND 0001AN FOR THE M242 25MM BARRELS, NSN: 1005-01-433-8405, PN 12524520. THE TOTAL PRODUCTION WILL BE 60 EACH PER MONTH BEGINNING IN FEBRUARY 2003 AS DETAILED ON THE DELIVERY SCHEDULE IN SECTION B. HOWEVER, THE CONTRACTOR HAS STATED THAT HE WILL ONLY DELIVER 25 EACH IN JULY 2003 AND 45 EACH IN NOVEMBER AND DECEMBER 2003. THESE QUANTITIES ARE ACCEPTABLE TO THE GOVERNMENT. THIS INCREASE IN CONTRACT PRICE CONSTITUTES FULL AND FINAL SETTLEMENT OF ALL CLAIMS ASSOCIATED WITH THIS CHANGE OR THE SITUATION WHICH RESULTED IN THIS CHANGE. THE CONTRACTOR ACCEPTS THIS PRICE ADJUSTMENT IN LIEU OF ALL OTHER CLAIMS ATTRIBUTABLE TO RAMPING UP FOR INCREASED DELIVERY OR OTHER FACTORS RELATED IN ANY WAY TO THE SUBJECT OF THIS MODIFICATION.

B. CHANGE THE DELIVERY SCHEDULE FOR CLINS 0001AK AND 0001AN. CLINS 0001AJ, 0001AL AND 0001AM CONTINUE AS ORIGINALLY SCHEDULED. SEE SECTION B FOR THE REVISED DELIVERY SCHEDULE.

2. THE CONTRACTOR IS AUTHORIZED TO CONTINUE SHIPPING AT 10 EACH PER MONTH + OR - 5 EACH ON CLINS 0001AJ, 0001AL AND 0001AM BASED ON THE SCHEDULE AS CALLED OUT IN SECTION B. ANY EXPEDITED DELIVERY ON THESE CLINS MUST BE APPROVED BY THE CONTRACTING OFFICER.

3. THE CONTRACTOR IS AUTHORIZED TO BILL FOR CLIN 0001AP ALONG WITH THE BILLING OF THE SHIPMENT FOR THE FIRST MONTH'S DELIVERY OF 60 EACH.

4. AS STATED IN MODIFICATION P00005 OF THE CONTRACT, THE OPTION QUANTITY FOR ORDERING PERIOD 5 CAN BE EXERCISED NO LATER THAN 11 MAY 2004.

5. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT VALUE IS INCREASED BY \$53,862.01 FROM \$8,750,320.99 TO \$8,804,183.00.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 028 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00022	Page 3 of 9
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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>35</p> <p>NOUN: GUN BARRELS PRON: 721126OG72 PRON AMD: 01 ACRN: AE AMS CD: 311028</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY1236D001 CK0P12 M 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 7 31-JAN-2003 002 10 28-FEB-2003 003 10 31-MAR-2003 004 8 30-APR-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</p>	35	EA	\$ 5,597.59000	\$ 195,915.65
0001AK	<p><u>PRODUCTION QUANTITY</u></p> <p>258</p> <p>NOUN: BARREL,MACHINE GUN PRON: M121S682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	258	EA	\$ 5,597.59000	\$ 1,444,178.22

**Name of Offeror or Contractor:** GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 001 W52H092051A611 W45G19 J 1 <u>DEL REL CD</u>                  <u>QUANTITY</u>                  <u>DEL DATE</u>        001                          25                          30-JAN-2003         002                          50                          28-FEB-2003         003                          50                          30-MAR-2003         004 DELETED        005 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 002 W52H092051A612 W25G1U J 1 <u>DEL REL CD</u>                  <u>QUANTITY</u>                  <u>DEL DATE</u>        001                          50                          30-APR-2003         002                          25                          30-MAY-2003         003 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 003 W52H092051A613 W62G2T J 1 <u>DEL REL CD</u>                  <u>QUANTITY</u>                  <u>DEL DATE</u>        001                          25                          30-MAY-2003         002                          33                          30-JUN-2003         003 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CHROME GUN BARRELS PRON: 722070AG72      PRON AMD: 01      ACRN: AG AMS CD: 31102897002</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY2198D005 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-APR-2003  002 10 31-MAY-2003  003 10 30-JUN-2003  004 10 31-JUL-2003  005 10 31-AUG-2003  006 10 30-SEP-2003  007 10 31-OCT-2003  008 10 30-NOV-2003  009 10 31-DEC-2003  010 10 31-JAN-2004  011 10 29-FEB-2004  012 10 31-MAR-2004  013 10 30-APR-2004  014 10 31-MAY-2004  015 10 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P</p>	142	EA	\$ 5,597.59000	\$ 794,857.78

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00022	Page 6 of 9
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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	<p>GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CHROME GUN BARRELS PRON: 722073OG72 PRON AMD: 01 ACRN: AH AMS CD: 31102897002</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY2198D006 CK0P12 M 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 10 31-JUL-2004 002 10 31-AUG-2004 003 10 30-SEP-2004 004 3 31-OCT-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</p>	33	EA	\$ 5,597.59000	\$ 184,720.47
0001AN	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BARREL,MACHINE GUN PRON: M131V082M1 PRON AMD: 02 ACRN: AC AMS CD: 070011H8GUN</p>	201	EA	\$ 5,597.59000	\$ 1,125,115.59

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	<p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H092294A619</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">17</td><td colspan="3">30-JUN-2003</td></tr><tr><td>002</td><td colspan="2">15</td><td colspan="3">31-JUL-2003</td></tr><tr><td>003</td><td colspan="2">50</td><td colspan="3">31-AUG-2003</td></tr><tr><td>004</td><td colspan="2">18</td><td colspan="3">30-SEP-2003</td></tr><tr><td>005</td><td colspan="5">DELETED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W45G19)    SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA                          TX 75507-5000</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W52H092294A620</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">32</td><td colspan="3">30-SEP-2003</td></tr><tr><td>002</td><td colspan="2">50</td><td colspan="3">31-OCT-2003</td></tr><tr><td>003</td><td colspan="2">18</td><td colspan="3">30-NOV-2003</td></tr><tr><td>004</td><td colspan="5">DELETED</td></tr><tr><td>005</td><td colspan="5">DELETED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                          PA 17070-5001</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W52H092294A621</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">1</td><td colspan="3">30-NOV-2003</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092294A619	W45G19	J		1	DEL REL CD	QUANTITY		DEL DATE			001	17		30-JUN-2003			002	15		31-JUL-2003			003	50		31-AUG-2003			004	18		30-SEP-2003			005	DELETED					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H092294A620	W25G1U	J		1	DEL REL CD	QUANTITY		DEL DATE			001	32		30-SEP-2003			002	50		31-OCT-2003			003	18		30-NOV-2003			004	DELETED					005	DELETED					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H092294A621	W62G2T	J		1	DEL REL CD	QUANTITY		DEL DATE			001	1		30-NOV-2003						
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	SERVICES LINE ITEM				\$ 53,862.01
	NOUN: M242 BARREL PRODUCTION PRON: M131V208M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFL COMPL REL CD QUANTITY DATE 001 0 31-JAN-2004 \$ 53,862.01				



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>
0001AP	M131V208M1	AC	2	\$ 0.00	\$ 53,862.01
	070011H8GUN				\$ 53,862.01
				NET CHANGE	\$ 53,862.01

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	97 X4930AC6G 6D	26FB S11116	\$ 53,862.01
			W52H09	\$ 53,862.01
			NET CHANGE	\$ 53,862.01

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,750,320.99	\$ 53,862.01	\$ 8,804,183.00